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March 11, 2010

Mr. Richard W. Bertelson III Staff Attorney **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

Case No. 2008-0069

MAR 1 7 2010 PUBLIC SERVICE COMMISSION

Dear Mr Bertelson:

Re:

Enclosed is a copy of the safety audits performed at Shelby Energy from February 1, 2009 and February 28, 2009. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control

Coordinator

CO-OP CREW FIELD INSPECTION FORM

Inspector: DAUID M	BRIN		Date: /-/5-/0		
Position: OPRRATIO	IN 5 MAN	Time: 2:30 County: HENRY Location: Hand 157			
Company: 5HE/by ENER. Address: 620 OID Finch	gy Coop.		Location: Hwy 157 Crew Members:		
SHILDYVIIIE, KY 400 Phone #: 502 633-44.	003		M, KIZ	Clark	
Phone #: <u>502 633-44</u>	20		Kally	MicHals	
Weather Conditions: (/o L	DU				
		•	PHILL	BIDD/K	
P 10			Cory	WARFORD	
Job Description: Bull Din	9		,	NolPart	
				5coTT	
Overhead Under			/oltage /	Truck#'s <u> </u>	
		INO	IVA	II NOCorrective Action Taken	
Conducted before job & Sign Job procedure covered	T				
	V				
Energy control procedure					
PPE used Job hazards	+	<u> </u>			
Emergency procedures					
Special precautions	V				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs	163	110	IVA	11 1400011ective Action Taken	
Flagman required					
Flag person used	_		 		
Flag person properly equippe	<u> </u>				
Traffic cones in place	,u		1		
Trucks Grounded			+ -		
Trucks Grounded Truck Chocks Used	 	_	1		
Personal Protective Grounds	-				
r ersonar Frotective Grounds	<u> </u>	<u> </u>	1	<u> </u>	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	ν			
Safety glasses	V			
Rubber gloves				
Rubber sleeves				
FR Clothing	<i>i</i>			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	w.			
Sleeves				
Line hoses				
Blankets				

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: White Company of the C
Inspector's Signature: David Martin
Safety & Loss Control Coordinator Signature:
\mathcal{C}

Inspector: DAVID MAR	TIN			1-28-10
			Time:	1:15
Position: <u>OPERATIONS</u> Mr	INASER		County:_	SHELDY : GEST RD.
	Annual Control of the		Location	: GEST RD.
Company: SHELBY EDER	Q ()		Crew Me	
Company: 5HELBY ENER Address: 620 OID FINCHE	ILE RD			
			JASH	1 LAKES
5472/6, 1/2, 1/4 400 Phone #: 502 633 - 44	12.0		403/	
Filotie #. 302 603 - 77			Tan	E KAISER
Manthar Conditional S. L.	/			
Weather Conditions: SUN	// / / / / / / / / / / / / / / / / / /		650	ige Hollaway
COID			<u> </u>	AR 170/14WH
	D. 1-			
Job Description: Sを「Ting	rojas			
AND ANCHORS				
				•
Energized Work Being Prefo	ormed: YE	ES	NO	Truck#'s
Overhead Underg	round	V	oltage $\overline{2}$	200
				Scanica Sanga and Assay and As
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed V			
Job procedure covered				
Energy control procedure	V			
PPE used	V			
Job hazards	-			
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs				
Flagman required		·	V	
Flag person used			V	
Flag person properly equipped	<u> </u>		1	
Traffic cones in place			1,/	
Trucks Grounded			//	
Truck Chocks Used	1		<u>"</u>	
Personal Protective Grounds	<u> </u>		 	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	<u>.</u>			
Safety glasses	~			
Rubber gloves			V	
Rubber sleeves			V	
FR Clothing				
Fall protection	****			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			•	A
Sleeves	~ ~~~			
Line hoses			V	200000000000000000000000000000000000000
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			
In Place				
Proper Clearances	V			
Rolling Grounds in Place			~	
Public Hazards Present		4,4		
A 5934004 50 (
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Notes/Comments: <u>Work</u>	Ng SA	FELY		
Notes/Comments: Work Job Site Findings Discussed Corrective Actions Needed:	With Cre	w: YES		NO
Job Site Findings Discussed Corrective Actions Needed:	With Cre	w: YES	_	
Job Site Findings Discussed	With Cre	w: YES	_	NO
Job Site Findings Discussed Corrective Actions Needed:	With Cre	w: YES	_	
Job Site Findings Discussed Corrective Actions Needed:	With Cre	w: YES	_	
Job Site Findings Discussed Corrective Actions Needed:	With Cre	w: YES	_	
Job Site Findings Discussed Corrective Actions Needed:	With Cre	w: YES	_	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken E	With Cre Yesxplain In	w: YES	_	
Job Site Findings Discussed Corrective Actions Needed:	With Cre Yesxplain In	w: YES	_	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken E	With Cre Yesxplain In	w: YES No Detail:	_	



Inspector: <u>Kerth M.1</u>	le,		Date:	2-4-16
Position: Line Super	10120	Time: 2 - 46		
Company: Shelby Energy			County:_	Trimble
Address: 620 Old Fi		Location:	HANDY Cok.	
			Name of 0	Contractor Observed:
Phone#: 502 633-4	428		AS	()
Weather Conditions: 34°	Howly	Í	Crew Mer	
Job Description: C+ +	ee-gr	_ (/ ^	ie OBanien H (my)
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses		SMITCHES TO THE PROPERTY OF		AND
Fall protection/harness		1	8	ON CONTROL OF THE PROPERTY OF
Harness Attached to Boom			e/	17 may 13 m 2 C 2 M 1 M 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1
Ear Plugs/ Ear Muffs		100000000 0000000000000000000000000000	**************************************	and anniability of the Proposition Control of the C
Chaps		CONTROL OF THE PROPERTY OF THE	Dyna	A CONTRACTOR OF THE PROPERTY O
Gloves			**************************************	
Work Area Protection	Yes	No and	N/A	If NoCorrective Action Taken
Appropriate work signs			~	
Flagman required/used			1	THE RESIDENCE OF THE PROPERTY
Flag person properly equipped	l c	T. T		*** *** *** *** *** *** *** *** *** **
Traffic cones in place		omen additional and a second and a second	-	The state of the s
Trucks Grounded			W	AND AND THE CONTROL OF T
Truck Chocks Used	in the second se	ской облого (макін _{я (мун} ет _т померанов ження колисти ствости ко	B	
			2	TO THE RESERVE OF THE PROPERTY
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	him it to the suithful tilly suite	OF THE THE PROPERTY OF THE PRO

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taker
Shelby Energy Decals				
In Place				
Public Hazards Present				
Gaff Guards on Hooks				h hadracha la control de la co
Notes/Comments:				

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Name and the state of the state				A ALL MANINES AND
Job Site Findings Discussed	l With Cre	w: YES		NO
				-
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken	Explain In	Detail:		
	u	400 Committee Co.		
MANAGEMENT OF THE THE THE TABLE AND A CONTROL OF THE				CONTINUES AND AND AND ADDRESS OF A TRANSPORT OF A T
MANUAL ROUNCES AND ASSESSMENT OF THE PROPERTY	AND THE PROPERTY OF THE PROPER		CONTRACTOR OF THE SERVICE OF THE SER	publication and respect to the contract of COMON CONTRACT
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Line Supervisor's Signature	11 /	UK		
Ellie oabel alsoi s algilatale	· /			
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Inneredade Cicenture	1,126 1	// Mer	, .	_
Inspector's Signature:				
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Safety & Loss Control Coord	amator Sig	gnature:		www.quaqoorg.autoroomerasceabacodoscodocodocodocadesdeadesdeadesdeadesdeadesdeadesdeadesdeadesdeadesdeadesdeade
		\mathcal{V}		



Inspector: Keith Miller	Date: 2-/8-/0
Position: Field Super	Time: /0.550
Company: Shelby Energy	County: Add Henry
Address: Old Finshville	Location: Buest Rd-
Phone#: 507/633-4420	Name of Contractor Observed:
Phone#: 507/633-4420 Weather Conditions: Cold cloudy	Crew Members:
250	Chris Dontes
Job Description: Offices	Rolet Cally
	CONTRACTOR MADE INCOME TO A CONTRACT OF THE CO

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Fall protection/harness			-	
Harness Attached to Boom				
Ear Plugs/ Ear Muffs		CONTRACTOR OF THE PROPERTY OF		
Chaps		VANDALIS CONTRACTOR CANALIS CANALIS CONTRACTOR CANALIS CONTRACTOR CANALIS CANALIS CANALIS CANALIS CANALIS CANA		
Gloves				
ACCUPATION OF THE PROPERTY OF				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used				
Flag person properly equipped	The second secon			
Traffic cones in place		A CONTRACTOR OF THE PROPERTY O		
Trucks Grounded	ALVERTICAL TO THE PARTY OF THE			
Truck Chocks Used	· · · · · · · · · · · · · · · · · · ·			and the second s
Truck Onocks Osea				
Track Officers Osea	Charles and the second			CONTROL OF THE PROPERTY OF THE

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	4			
In Place				

Public Hazards Present			1	
Gaff Guards on Hooks	and the second s			
Notes/Comments:	***************************************			
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		CALMANUT LOUIS MICHIGAN MICHIGANIA MARINA	CONTROL CONTROL AND CONTROL AND CONTROL CONTRO	CONTRACTOR
AND COLOR OF THE C				Land discourse Parkers and hardware principles of the Company of t
CAMPACIONE DE LA CONTRACTION D			3414	
Job Site Findings Discussed	With Crev	w: YE	S	NO
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Corrective Actions Needed:	Yes	_ No _		
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If Corrective Actions Taken E	xplain In	Detail:	OR	
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CONTROL OF THE PROPERTY OF THE			and the second s	
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	CONTRACTOR			CONTROL TO ANALOGO MAS LICEORE DE MONTO DE MONTO PARA PARA PARA PARA PARA PARA PARA PAR
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	Ø V ₂	· /	100	
Line Supervisor's Signature:		M- ()0	XVIII.	NAMED EXTENSION OF CONTRACTOR WHILE WE HAVE TO SERVICE WHICH WE WANT SHOULD SELECT SERVICES CONTRACTOR SHOWS THE SERVICES OF CONTRAC
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	1/11/1	15 /	M.Mer	/
Inspector's Signature:	KUW		10	
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8-5-4-8 1 818181) <u> </u>
Safety & Loss Control Coord	inator Sig	nature:	1	
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		ν	,	



Inspector: Keith Mille		Date:	7-14-10	
Position: Field Inspe		Time:	11:20	
Company: Oto Shalby &		County: Henry		
Address: Old Finisho. Il.			Location	: Buest Rol
			Name of	Contractor Observed:
Phone#: 502/633-4	420		1.	+ G.
Weather Conditions: 25	Cild,		Crew Me	mbers:
Ole worky			Jeff	Staten
Job Description: Sky True			Chris	Station
Bush Hog.	SMANNATURE TO THE RESIDENCE OF THE PARTY OF			Clark
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	i/	VXXXX. 10.015.01(10.00 to 10.00 to 10.0		
Fall protection/harness	·		i i	CHIROLOGO CONTRACTOR CONTRACTOR STATE OF THE CONTRACTOR
Harness Attached to Boom			<i>b</i>	THE STATE OF THE S
Ear Plugs/ Ear Muffs		W. C.	7	
Chaps		MANAGE CONTRACTOR SAN TO SAN STANDARD STANDARD SAN TO SAN		TOTAL CONTRACTOR OF THE STATE O
Gloves	<i>y</i>			CONTROL CONTRO
SOCIETICS CONTROL CONT			didentions of the Market Representation of the Section of the Sect	AND ATTERNATION AND AND AND AND AND AND AND AND AND AN
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	ALC: NO.		- B	
Flagman required/used			- A	AND LOUIS TO THE PROPERTY OF T
Flag person properly equippe	d		2/	TO THE STATE OF TH
Traffic cones in place		Orania Hossaci Caraca Cara	0/_	A SECTION OF THE SECT
Trucks Grounded		and the particular and particular and the second	V	THE RESIDENCE OF THE PROPERTY
Truck Chocks Used			V	TO THE STATE OF TH
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Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	i			
In Place				ANNALO DA ALTONIA CONTRACTOR DE LA CONTR
Public Hazards Present				223 - 223 - 243 -
Gaff Guards on Hooks				
	A COLORED TO THE COLOR T	ACCUPATION OF THE PROPERTY OF		CARLO CONTROL
Notes/Comments:	1 121111111111111111111111111111111111			A A CO A CO PRODUCTION OF THE
				and Constituted A Constituted
			***	A COLOR STORE OF THE STORE OF T
A STATE OF THE STA				AND AND THE PROPERTY OF THE PR
temporary and participations are accommon to an apply and property and a second and accommon to a second accommon to a second and accommon to a second accommon to a	***			
Job Site Findings Discussed	With Cre	w: YES	3	NO MARIONALISTICIONALISMANIA
Corrective Actions Needed:	Yes	No _		O.K.
If Corrective Actions Taken I	Explain In	Detail:		
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			age of the second secon	
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	92.7	Clata	3N	
Line Supervisor's Signature	· Vert	State	+	CODUCTION OF THE PART OF THE P
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licario colo ida Ciamada ana	KISSA	Mille	\mathcal{L}	
Inspector's Signature:	1 con 1			1
				/\
Safety & Loss Control Coord	dinator Sic	ınatııra:	Lora	M
Jaiety & Luss Juillium Juum	AHERVI VIÇ	guarate	//	**************************************
		ν		

Inspector: Leith Mi	1/e/		Date:	2-18-11 12-00
Position: Freto Sup	000111501		-	Heavy
i i			Location	
Company: Shelby ENO Address: Old Find	2 7		Crew Me	
Address 61 d to	N W		Clew Me	
Address: UCG VINC	huillo_		77 1	
	1410 A		3019	1 JOHAN
Phone #: 500-633-4	1720			
Weather Conditions: Colo	1 256		T.hem	as E. Stevens
Job Description: Pole	Ch Ange	<u>.</u>	Illian Br	Adde A Bizp
Energized Work Being Prefo Overhead Underg			NO	Truck#'s
Job Briefing		INO	19774	II NOCorrective Action Taker
Conducted before job & Signed			181	
Job procedure covered		**************************************		
Energy control procedure	-			
PPE used			<u> </u>	
Job hazards				
Emergency procedures				
Special precautions			N1/A	1631
Work Area Protection	Yes	<u>No</u>	N/A	If NoCorrective Action Taker
Appropriate work signs				
Flagman required			2	
Flag person used			<u></u>	
Flag person properly equipped				
Traffic cones in place				
Trucks Grounded				
	Er .			
Truck Chocks Used				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses		ME AND IN BOTH COLUMN CANADA CANADA SE ANCIO AR BACCAMAN AND SACLAR AND		
Rubber gloves				
Rubber sleeves	······································			410-10-10-10-10-10-10-10-10-10-10-10-10-1
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			· /	
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place			_	
Proper Clearances				
Rolling Grounds in Place			-	
Public Hazards Present			:	

Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken E	Yes	No		NO
Line Supervisor's Signature:	52 /	<u> </u>	Las	



CO-OP CREW FIELD INSPECTION FORM

Inspector: <u>DAVID MAR</u>	TIN		Date: <u> </u>			
,			Time:	1:30 PM.		
Position: OPERATIONS	UANASEL	? 	County:	TRIMBIR		
	,		Location	:3-17-74-4		
Company: SHE/by EVERG	U		Crew Me			
Address: 620 OID Pinch	To, 11R RZ	S				
			M, KE	- Clark		
5#2/640/1/12 1/4 400 Phone #: 502 633-49	420					
			PH11.	B, DDIR		
Weather Conditions: <u>C/o</u>	UDU					
110dillor 00rialitorio. <u>C/0</u>		,	JEFF	5 Cao 77		
			GARY	WARFORD		
Job Description: RETIR	14 =					
SERVICE	"		R10.14	AND SPOONAMORE		
3/2/2010/0			10,0,7	- CONTRACTOR		
***************************************	1975 TTT TTT TTT TTT TTT TTT TTT TTT TTT T		KRILE	- Makel		
		,	Tim/	wol PERT		
Energized Work Poing Brofe	ormod: VI			Truck#'s <u>// ≠ / 3</u>		
Energized Work Being Prefe	Jillea. TE		NO			
Overhead V Haden		V	/altana	?? A.A.		
Overhead Underg	ground	v	oltage <u>/</u>	200_		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	ed					
Job procedure covered	1/		•			
Energy control procedure	V					
PPE used						
Job hazards	V					
Emergency procedures	V					
Special precautions	-					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs						
Flagman required			-			
Flag person used			V			
Flag person properly equippe	d		V			
Traffic cones in place						
Trucks Grounded						
Truck Chocks Used	V					
Personal Protective Grounds			1			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves	_		a	
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	Samuel Control		6	
Sleeves				
Line hoses			1	
Blankets	1,000,000,000			

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: Mollo
Inspector's Signature: Javid Markey
Safety & Loss Control Coordinator Signature:



PPE Being Used	Yes	No	N/A	If NoCorrective Action Tak
DDF Daissalla al	Vac	l NI-	NI/A	If No. Corrective Action Tel
CONTROL OF THE CONTRO			Konn	ie obonin
Con Bossillandii.				
Job Description: A Hing	R-0.	W	Ryan :	Led'S
Cold 5-10 wind			HAL	/ Ming
			Ω	
Weather Conditions: 25	o Oloc	dy	Crew Men	nbers:
Pnone#: 302/033	1100			
Phone#: 502/633-	Zilins			i G
			Name of C	contractor Observed: Rel
Address: Old Fine	dulle Cd		Location:	
/	/	1		1 .1
Company: Shelby En	3141		County:	Trimble
Position: Field Sup	<u>ENUIS OF</u>		Time:	3.10
	4	_		
Inspector: Kets Min	te		Date: 2	-16-10

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Fall protection/harness				
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps	,/			
Gloves	The second secon	CO-BOLLING COMMISSION	allaste o trong and construction of the second of the seco	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used				
Flag person properly equipped	1			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used	A CONTRACT OF THE PROPERTY OF	The state of the s		
AND	rypopic water by the series in branch of the Series and Series and	Catharacta Marian Comprision Commission (Commission Commission Com	CONTROL WAY THE WAY TO SEE THE SECOND	e en jour y maria de contractivament de maria de la Contractiva del la contractiva del la contractiva de la contractiva del

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	A A MARKAULA SA			
(Page 1)	CALON MANAGEMENT AND	annomination and the contract of the contract		
Public Hazards Present			- 1/	
Gaff Guards on Hooks			AND AND SECURITY OF THE PROPERTY OF THE PROPER	
		a La manuella militaria	Management	THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T
Notes/Comments:	A PROTOS MANAGEMENT STATE OF THE STATE OF TH			
radies: Adilinie: 169.				
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		A CONTRACTOR OF THE CONTRACTOR		TO THE RESIDENCE OF THE PROPERTY OF THE PROPER
	The section of the se			
Job Site Findings Discussed	With Cre	w. YES		NO
	441611 916	7001 I tan 62		IN G
Corrective Actions Needed:	Yes	No		
	ATT THE CONTRACT OF THE CONTRA	iniconstruction .		
If Corrective Actions Taken E	xolain In	Detail:		
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		and a state of the state of th		
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AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	a commence and the second seco	. /		TO COME AND THE REAL PROPERTY AND ASSESSMENT OF THE PROPERTY O
Q	4			
Line Supervisor's Signature:	1/00			
	11			CONTROL OF A CONTROL OF THE CONTROL OF T
	/ // /	160 5	/	
Inspector's Signature:	ess	[Y].M		
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			1	N/6
Safety & Loss Control Coord	inator Sig	gnature:	Hasort	-town
-	•		/	V
		/ /		

Inspector: Keilh Mills			Date:	2-18-10
Position: Field Super			Time:	7 rimble
Position: Picio Super	01308			
- 716				Louden
Company: Shelby Energy Address: Old Find	jej -		Crew Mer	mbers: // /
Address: <u>Old Vino</u>	thuille		A see	ease u B. Int. Mes
Phone #: 802/633	-4420			eli 2. Shuno
Weather Conditions: 25	Cloudy		Woodship Company of the Company of t	
Job Description: <u>() i G G / iv</u>	g holes			
Energized Work Being Prefo	ormed: YE		NO/oltage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe		110	14/7	11 1400011ective Action Taken
Job procedure covered				
Energy control procedure		***************************************		
PPE used				
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	100			11 140 GOTTECHIVE ACHOTT TAKETT
Flagman required			 	
Flag person used				
Flag person properly equipped	4		 	
Traffic cones in place			 	
Trucks Grounded			 	
Truck Chocks Used			 	
Personal Protective Grounds			+ -	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	4			
Safety glasses	-			,
Rubber gloves				
Rubber sleeves			1	
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	·/			
In Place				
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Line Supervisor's Signature	: /YAR	$\frac{K}{k}$ $\frac{C}{m}$	IIARLES 11	- Mach Charles
Inspector's Signature:	Keiti	h ////	11eV	1 (ent / Miller
Safety & Loss Control Coord	dinator Sig	gnature:	som d	△ Mar

Inspector: DAVID MAR	TIN		Date:	<u>-23-10</u>			
0.0	/		Time:	11:20			
Position: PREATIONS	MANAGE	2	County:_	SHAlby			
	,		Location: NO/AN PIKE				
Company: SHAlby FENR	RqV		Crew Me				
Address: 1620 Olb FineHo	ME KD						
			DAVID	GALLAGER			
Stalby udla, kg 400 Phone #: 502 633-44	20						
			STEUR	TREPAIL			
Weather Conditions:	ስ <i>ህ</i>			CALLASTER TREARIL MULLINS			
	7		SAM	Mullins			
	·						
Job Description: CHava	u e						
Job Description: CHANGI.							
1 KANS I OKTINE							

- · · · · · · · · · · · · · · · · · · ·		-0	NO /	Truck#'s			
Energized Work Being Prefe	ormea: YE	:5	NO	I ruck# s			
	_	_	//				
Overhead Underg	round	V	oltage <u>/</u>	7. 9			
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken			
Conducted before job & Signe	<u> </u>						
Job procedure covered							
Energy control procedure			<u> </u>				
PPE used							
Job hazards							
Emergency procedures				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
Special precautions	7			***************************************			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken			
Appropriate work signs							
Flagman required			1 ~				
Flag person used							
Flag person properly equipped	d						
Traffic cones in place	<u> </u>	,	 				
Trucks Grounded	<u> </u>						
Truck Chocks Used							
Personal Protective Grounds							

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	<u> </u>			
Safety glasses	V			
Rubber gloves	~			
Rubber sleeves				
FR Clothing	V	and the state of t		
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	<u></u>			
Sleeves				
Line hoses			-	
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			
In Place				
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present				

Job Site Findings Discussed	Yes	No		NO
If Corrective Actions Taken	Explain in	Detail:		
			40	
Line Supervisor's Signature	David	Gallay 4	2 V	
Inspector's Signature:) will	Marke		- 1
	geere		1	